

In re **Fast American Restaurants, Inc.**Case No. **10-37391-HDH-11**  
(if known)**SCHEDULE A - REAL PROPERTY**

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Burger King #407, 3626 Forest Lane, Dallas, TX 75234	Leasehold		\$0.00	\$0.00
Burger King #862, 1104 W. Main Street, Lewisville, TX 75067	Leasehold		\$0.00	\$0.00
Burger King #3092, 2441 Walnut Hill Lane, Dallas, TX 75229	Leasehold		\$0.00	\$0.00
Burger King #5599, 1313 S. Hwy. 121, Lewisville, TX 75067	Leasehold		\$0.00	\$0.00
Burger King #5910, 3020 W. Mockingbird Ln. Dallas, TX 75235	Leasehold		\$0.00	\$0.00
<b>Total:</b>			<b>\$0.00</b>	

(Report also on Summary of Schedules)

In re **Fast American Restaurants, Inc.**Case No. **10-37391-HDH-11**  
(if known)**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	<b>X</b>	See Attachment	\$77,947.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.			
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>		
4. Household goods and furnishings, including audio, video and computer equipment.	<b>X</b>		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>		
6. Wearing apparel.	<b>X</b>		
7. Furs and jewelry.	<b>X</b>		
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>		
10. Annuities. Itemize and name each issuer.	<b>X</b>		

## SCHEDULE B-2 ATTACHMENT

### Fast American Bank Accounts

Account #	Balance 10/21/2010
Wells Fargo - Operating Account	Ending 9102
Wells Fargo - Gift Cards	Ending 2967
Wells Fargo - Medical Ins	Ending 2942
Wells Fargo - Payroll	Ending 2934
Wells Fargo - Depository BK 407	Ending 8613
Wells Fargo - Depository BK 862	Ending 8696
Wells Fargo - Depository BK 3092	Ending 8704
Wells Fargo - Depository BK 5599	Ending 8712
Wells Fargo - Depository BK 5910	Ending 8720
Wells Fargo - Credit Card BK 407	Ending 8738
Wells Fargo - Credit Card BK 862	Ending 8746
Wells Fargo - Credit Card BK 3092	Ending 8753
Wells Fargo - Credit Card BK 5599	Ending 8761
Wells Fargo - Credit Card BK 55910	Ending 8779
Wells Fargo - Savings Account	Ending 2149
Wells Fargo - Proport Taxes	Ending 5814
	476
	2,839

JP Morgan Chase - Payroll Account  
JP Morgan Chase - Operating Account

Ending 3808  
Ending 6143  
10,604

### Address

Wells Fargo Bank  
1445 Rose Avenue, 2nd Floor  
Dallas, TX 75202

### Address

J P Morgan Chase  
Chase Business Banking  
N. Central Expressway  
Richardson, TX 75080

In re **Fast American Restaurants, Inc.**Case No. **10-37391-HDH-11**  
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 1*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.	X		
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Rebate from Coca Cola	\$11,800.00
		Rebate from Dr. Pepper	\$5,000.00

In re **Fast American Restaurants, Inc.**Case No. **10-37391-HDH-11**  
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 2*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>		
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>		
23. Licenses, franchises, and other general intangibles. Give particulars.		Franchise Agreements with Burger King Corporation	Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>		
26. Boats, motors, and accessories.	<b>X</b>		

In re **Fast American Restaurants, Inc.**Case No. **10-37391-HDH-11**  
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 3*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment, and supplies used in business.		See Attachment	\$108,254.00
30. Inventory.		Inventory - Food, Paper and Toys	\$34,997.36
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		
<div> <div>3</div> <div>continuation sheets attached</div> </div> <div> <div>Total &gt;</div> <div>\$237,998.36</div> </div>			

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

**FAST AMERICAN RESTAURANTS, INC.**

Prepared by: DB

**ASSET LISTING**

11/11/2010

**Estimated Resale Value**

No.	Description	Store #	Acquired	Resale Value
4	PLAYGROUND	ALL	1/1/1997	2,000
49	Refrigerator	5910	2/2/2008	191
56	Refrigerator	5599	3/1/2008	126
57	Toaster	3092	3/17/2008	147
63	Playground Eq.	5599	10/2/2008	1,952
64	Toaster	407	11/26/2008	148
52	Toaster	5910	11/26/2008	148
61	Fry Dispenser	862	4/9/2009	657
66	Kitchen Equip.	862	4/14/2009	3,089
67	Broiler	862	4/16/2009	2,929
68	POS Kitchen Minder	862	5/13/2009	629
69	Ice Machine	862	5/15/2009	1,227
70	Shake Machine	862	5/15/2009	1,763
71	Signage	407	5/18/2009	2,867
72	Beverage Tower	862	5/27/2009	1,226
73	Meat Freezer	862	5/28/2009	415
74	Fryer	862	6/17/2009	523
75	Soda System	862	6/23/2009	1,313
76	Kitchen Eq.	862	7/10/2009	653
77	POS	862	7/14/2009	9,374
46	Exhaust	862	9/1/2009	585
51	Sign	862	9/15/2009	12,500
55	Refrig/Freezer	407	9/26/2009	303
62	Refrig/Freezer	5599	11/11/2009	335
48	POS	407	12/1/2009	4,367
50	POS	5599	12/1/2009	4,367
54	POS	5910	12/1/2009	4,368
47	POS	3092	12/1/2009	4,368
53	Refrig/Freezer	407	12/2/2009	314
54	Broiler	407	2/15/2010	5,865
55	Broiler	3092	2/15/2010	5,865
56	Broiler	5599	2/15/2010	5,858
57	Broiler	5910	2/15/2010	5,865
58	Computerized Kitchen I	407	2/15/2010	1,257
59	Computerized Kitchen I	3092	2/15/2010	1,257
60	Computerized Kitchen I	5599	2/15/2010	1,257
61	Computerized Kitchen I	5910	2/15/2010	1,257
62	Freezer	862	2/15/2010	604
63	Kitchen Eq	407	3/15/2010	785
64	POS	407	3/22/2010	564
65	Kitchen Eq	862	4/9/2010	554
66	Kitchen Eq	862	4/9/2010	734

**FAST AMERICAN RESTAURANTS, INC.**

Prepared by: DB

**ASSET LISTING**

11/11/2010

**Estimated Resale Value**

No.	Description	Store #	Acquired	Resale Value
67	R&M	5599	4/12/2010	591
68	Shelving & Other Equip	3092	4/15/2010	598
69	POS	407	4/15/2010	2,092
70	Freezer	3092	4/20/2010	672
71	Icee Machine	3092	5/18/2010	4,631
72	R&M	5599	5/30/2010	637
73	R&M	5910	6/3/2010	339
74	R&M	407	6/15/2010	365
75	R&M	3092	6/15/2010	310
76	R&M	5599	6/15/2010	530
77	R&M	5599	8/10/2010	420
78	R&M	3092	8/15/2010	861
79	Icee Machine	5910	8/24/2010	603
79	Cup Holders	5599	9/8/2010	1,000
				<u>108,254</u>



In re **Fast American Restaurants, Inc.**Case No. **10-37391-HDH-11**

(If known)

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**Debtor claims the exemptions to which debtor is entitled under:  
(Check one box)☐ 11 U.S.C. § 522(b)(2)☐ 11 U.S.C. § 522(b)(3)☐ Check if debtor claims a homestead exemption that exceeds  
\$146,450.\*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.		\$0.00	\$0.00

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**
☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)		CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:	City of Dallas 500 Elm Street Records Building Dallas, TX 75202-3504		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>BPP located at Store 407, 3092 and 5910</b> REMARKS:				\$0.00	
VALUE: \$0.00								
ACCT #:	City of Lewisville c/o Denton County Tax Office P.O. Box 90223 Denton, TX 76202		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>BPP for Store 862 and 5599</b> REMARKS:				\$0.00	
VALUE: \$0.00								
ACCT #:	Dallas County 500 Elm Street Records Building Dallas, TX 75202-3504		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>BPP located at Store 407, 3092 and 5910</b> REMARKS:				\$23,182.51	\$23,182.51
VALUE: \$0.00								
ACCT #:	Dallas County Community College 500 Elm Street Records Building Dallas, TX 75202-3504		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>BPP located at Store 407, 3092 and 5910</b> REMARKS:				\$0.00	
VALUE: \$0.00								
Subtotal (Total of this Page) >							\$23,182.51	\$23,182.51
Total (Use only on last page) >								

2 continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>BPP located at Store 407, 3092 and 5910</b> REMARKS:				<b>\$0.00</b>	
<b>Dallas ISD</b> <b>500 Elm Street</b> <b>Records Building</b> <b>Dallas, TX 75202-3504</b>		VALUE: <b>\$0.00</b>					
ACCT #:		DATE INCURRED: NATURE OF LIEN: <b>Business personal property taxes</b> COLLATERAL: <b>BPP located at Store 860 and 5599</b> REMARKS:				<b>\$17,612.68</b>	<b>\$17,612.68</b>
<b>Denton County</b> <b>Attn: Business Personal Property Dept.</b> <b>P.O. Box 90223</b> <b>Denton, TX 76202</b>		VALUE: <b>\$0.00</b>					
ACCT #:		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>BPP located at Store 860 and 5599</b> REMARKS:				<b>\$0.00</b>	
<b>Lewisville ISD</b> <b>c/o Denton County Tax Office</b> <b>P.O. Box 90223</b> <b>Denton, TX 76202</b>		VALUE: <b>\$0.00</b>					
ACCT #:		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>BPP located at Store 407, 3092 and 5910</b> REMARKS:				<b>\$0.00</b>	
<b>Parkland Hospital District</b> <b>500 Elm Street</b> <b>Records Building</b> <b>Dallas, TX 75202-3504</b>		VALUE: <b>\$0.00</b>					
<b>Subtotal (Total of this Page) &gt;</b> <b>Total (Use only on last page) &gt;</b>						<b>\$17,612.68</b>	<b>\$17,612.68</b>

Sheet no. 1 of 2 continuation sheets attached  
to Schedule of Creditors Holding Secured Claims

(Report also on  
Summary of  
Schedules.)

(If applicable,  
report also on  
Statistical  
Summary of  
Certain Liabilities  
and Related  
Data.)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxx-xxx8012		DATE INCURRED: NATURE OF LIEN: <b>Purchase Money</b> COLLATERAL: <b>Gemini POS System</b> REMARKS:				<b>\$0.00</b>	
<b>Wells Fargo Financial Leasing, Inc.</b> <b>P. O. Box 6434</b> <b>Carol Stream, TX 60197-6434</b>		VALUE: <b>\$0.00</b>					
ACCT #: xxx-xxx8012		DATE INCURRED: NATURE OF LIEN: <b>Purchase Money</b> COLLATERAL: <b>Gemini POS System</b> REMARKS:				<b>\$93,001.00</b>	Unknown
<b>Wells Fargo Financial Leasing, Inc.</b> <b>P. O. Box 6434</b> <b>Carol Stream, TX 60197-6434</b>		VALUE: <b>\$93,001.00</b>					
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						<b>\$93,001.00</b> <b>\$133,796.19</b>	<b>\$0.00</b> <b>\$40,795.19</b>

Subtotal (Total of this Page) &gt;

Total (Use only on last page) &gt;

(Report also on  
Summary of  
Schedules.)(If applicable,  
report also on  
Statistical  
Summary of  
Certain Liabilities  
and Related  
Data.)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

☐ **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

*\* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: <b>State Comptroller</b> <b>111 E. 17th Street</b> <b>Austin, TX 78774-0100</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
ACCT #: <b>Texas Workforce Commission</b> <b>101 East 15th Street</b> <b>Austin, TX 78778-0001</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				<b>Subtotals (Totals of this page) &gt;</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total &gt;</b>				<b>\$0.00</b>		
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
<b>Totals &gt;</b>					<b>\$0.00</b>	<b>\$0.00</b>
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>A &amp; A Sheet Metal, Inc</b> <b>2334 Hardwick St.</b> <b>Dallas, TX 75208</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>A &amp; R Commercial Services, Inc</b> <b>10314 Bickham Road, Suite 200</b> <b>Dallas, TX 75220</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>A Accredited Locksmith, Inc</b> <b>3129 N. Hwy 67, Suite G</b> <b>Mesquite, TX 75150</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>A-1 Locksmiths</b> <b>2685 Walnut Hill Lane</b> <b>Dallas, TX 75229</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>A-Already Locksmith</b> <b>9836 Bowman Blvd</b> <b>Dallas, TX 75220</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>A. I. Credit Corp</b> <b>P. O. Box 200455</b> <b>Dallas, TX 75320-0455</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<b>Subtotal &gt;</b>						<b>\$0.00</b>
<b>Total &gt;</b>						

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>A. J. Antunes &amp; Co.</b> <b>180 Kehoe Blvd</b> <b>Carol Springs, IL 60188-7700</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>AAA Auger</b> <b>2437 E. Union Bower Road</b> <b>Irving, TX 75061</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>ABC Flag Manufacturing Co.</b> <b>212 South Main St.</b> <b>Fort Worth, TX 76104</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>ABCO Products</b> <b>LBX # 070-001 P. O. Box 026032</b> <b>Miami, FL 33102-6032</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Access Receivable Management</b> <b>P. O. Box 9801</b> <b>Towson, MD 21284-9801</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Ace Mart Restaurant Supply</b> <b>P. O. Box 974297</b> <b>Dallas, TX 75397-4297</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$1,214.57</b>
Sheet no. <u>1</u> of <u>70</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$1,214.57</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Acme Brick Company</b> <b>P. O. Drawer 99198</b> <b>Forth Worth, TX 76199-0198</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$93.36</b>
ACCT #: <b>Adkerson &amp; Hauder</b> <b>2001 Bryan Street</b> <b>Dallas, TX 75201-3005</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Adminstrative Concepts, Inc</b> <b>102 North Lakeshore Drive</b> <b>Rockwall, TX 75087</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Advance Services, Inc.</b> <b>P. O. Box 294587</b> <b>Lewisville, TX 75029</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Advanced Physical Therapy</b> <b>724 W. Main Ste 180</b> <b>Lewisville, TX 75067</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Advantage Auto Glass, Inc</b> <b>P. O. Box 29705</b> <b>Dallas, TX 75229</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <u>2</u> of <u>70</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span><b>Subtotal &gt;</b></span> </div>						<b>\$93.36</b>
<div style="display: flex; justify-content: space-between;"> <span> <b>Total &gt;</b>            (Use only on last page of the completed Schedule F.)            (Report also on Summary of Schedules and, if applicable, on the            Statistical Summary of Certain Liabilities and Related Data.)         </span> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Affordable Asphalt Paving</b> <b>1311 West Alamosa</b> <b>Terrell, TX 75160</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Air Parts</b> <b>P O Box 880147</b> <b>Dallas, Tx 75388-0147</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Air Systems, Inc</b> <b>7400 South 28th St</b> <b>Fort Smith, AR 72906</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Airguard</b> <b>2671 Freewood Drive</b> <b>Dallas, TX 75220</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Alberto's Window Advertising</b> <b>P.O. Box 2086</b> <b>Arlington, Texas 76004</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Alcone Marketing Group</b> <b>P O Box 751726</b> <b>Charlotte, NC 28275-1726</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div> <div>Sheet no. <u>3</u> of <u>70</u> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal &gt;</div> <div><b>\$0.00</b></div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total &gt;</div> <div></div> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>All Repair Plumbing</b> <b>P. O. Box 7066</b> <b>Fort Worth, TX 76111</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Allegiance Telecom of Texas</b> <b>P. O. Box 650226</b> <b>Dallas, TX 75265-0226</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Alliance Fire Protection, Inc</b> <b>P.O.Box 182255</b> <b>Arlington, TX 76016</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Allied Insurance</b> <b>P. O. Box 514540</b> <b>Los Angeles, CA 90051-4540</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Alpha-Omega Signs &amp; Awards</b> <b>8975-118 Lawrence Welk Drive</b> <b>Escondido, CA 92026</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Altrua Marketing Designs</b> <b>P O Box 4106</b> <b>Tallahassee, FL 32315</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <u>4</u> of <u>70</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>American Builders of Texas</b> <b>803 Grinnell Drive</b> <b>Richardson, TX 75081</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>American Casters &amp; Material</b> <b>940 N. Beltline Road, # 109</b> <b>Irving, TX 75061</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>American Dream Flag Mfg.</b> <b>5161 Midway Road</b> <b>Weatherford, TX 76085</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>American Heating &amp; Cooling</b> <b>11130 Petal Street, Suite 550</b> <b>Dallas, TX 75238</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$3,124.44</b>
ACCT #: <b>American Transaction Supplies</b> <b>PO BOX 855</b> <b>CHAMPLAIN, NY 12919</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Americas Power Washing</b> <b>P. O. Box 2126</b> <b>Red Oak, TX 75154</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>5</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$3,124.44</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Ametek National Controls Corp.</b> <b>P O Box 601512</b> <b>Charlotte, TX 28260-1512</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Anchor Claims Management, Inc</b> <b>2304 Tarpley Suite # 124</b> <b>Carrollton, TX 75006</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Annette Gomez, CPA</b> <b>9449 Balboa Avenue, Suite 310</b> <b>San Diego, CA 92123</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Apex Supply Company</b> <b>P O Box 565427</b> <b>Dallas, TX 75356-5427</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Apollo Enterprises</b> <b>P. O. Box 4739</b> <b>San Dimas, CA 91773-4739</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Apple Texas, Inc</b> <b>13355 Noel Road, Suite 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Insider</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>6</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Arch Specialty Insurance, Co</b> <b>C/O CIA P.O. Box 819045</b> <b>Dallas, TX 75381</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>ATMOS Energy</b> <b>P. O. Box 78108</b> <b>Phoenix, AZ 85062-8108</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Background Bureau, Inc</b> <b>2019 Alexandria Pike</b> <b>Highland Heights, KY 41076</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Ballard Sales Company</b> <b>P.O. Box 1121</b> <b>Fort Worth, TX 76101-1121</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Barnett Signs</b> <b>4250 Action Drive</b> <b>Mesquite, TX 75150</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Barrier Free Texas</b> <b>413 Saddlebrook Drive</b> <b>Garland, TX 75044</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>7</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Barrington Capital, Inc</b> <b>P. O. Box 972728</b> <b>Dallas, TX 75397</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Battista, Paul</b> <b>Genovest Joblove &amp; Battista</b> <b>100 Southeast Second Street, 44th Floor</b> <b>Miami, FL 33131</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>Unknown</b>
ACCT #: <b>Bav, Inc</b> <b>10550 Maybank Dr.</b> <b>Dallas, TX 75220</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$1,378.77</b>
ACCT #: <b>Baylor Med Ctr at Garland</b> <b>P. O. Box 841540</b> <b>Dallas, TX 75284</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Belen Company, Inc</b> <b>3935 Main Street</b> <b>Dallas, TX 75226</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Benjamin Rico</b> <b>2835 Villa Creek # 216</b> <b>Dallas, TX 75234</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div> <div>Sheet no. <b>8</b> of <b>70</b> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal &gt;</div> <div><b>\$1,378.77</b></div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total &gt;</div> <div></div> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Benjamin Rico Franco</b> <b>2700 E. Grauwyler # 224</b> <b>Irving, TX 75061</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Best Access Systems</b> <b>Dept CH 14210</b> <b>Palatine, IL 60055-4210</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Betsy Ross Flag Girls, Inc</b> <b>11005 Garland Road</b> <b>Dallas, TX 75218</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Beverage Air</b> <b>P O Box 5932</b> <b>Spartenburg, SC 29304-5932</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Bigham, Kliewer, Chapman</b> <b>P. O. Box 996</b> <b>Killeen, TX 76540</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Binswanger Glass</b> <b>P. O. Box 842478</b> <b>Dallas, TX 75284-2478</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$4,097.28</b>
Sheet no. <b>9</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="float: right;">Subtotal &gt;</div>						<b>\$4,097.28</b>
<div style="text-align: right;">Total &gt;</div> <div style="text-align: center;"> (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the  Statistical Summary of Certain Liabilities and Related Data.) </div>						



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Birch Communications, Inc</b> <b>Account ID 257787 Dept AT 952855</b> <b>Atlanta, GA 31192-2855</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>BTA Services LTD</b> <b>P. O. Box 850</b> <b>Rockwall, TX 75087-0850</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Burger King % Rent</b> <b>P. O. Box 932980</b> <b>Atlanta, GA 31193-2980</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Burger King Corporation</b> <b>30 W 326 Briar Lane</b> <b>Naperville, IL 60563</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Burger King Corporation</b> <b>5505 Blue Lagoon Drive</b> <b>Miami, FL 33126</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Burger King Corporation</b> <b>P. O. Box 932991</b> <b>Atlanta, GA 31193-2991</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
<div> <div>Sheet no. <b>10</b> of <b>70</b> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal &gt;</div> <div><b>\$0.00</b></div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total &gt;</div> <div></div> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Burger King Corporation</b> <b>P.O. Box 520783</b> <b>Attn: General Counsel</b> <b>General Mail Facility</b> <b>Miami, FL 33152</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>Unknown</b>
ACCT #: <b>Burger King Marketing</b> <b>P. O. Box 932991</b> <b>Atlanta, GA 31193-2991</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Burger King Real Estate Tax</b> <b>P. O. Box 932980</b> <b>Atlanta, GA 31193-2980</b>		DATE INCURRED: CONSIDERATION: <b>Taxes</b> REMARKS:				<b>Unknown</b>
ACCT #: <b>Burger King Royalty</b> <b>P O Box 932980</b> <b>Atlanta, GA 31193-2980</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>BYRD Mechanical, Inc</b> <b>3341 Towerwood Dr. Suite 204</b> <b>Dallas, TX 75234</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>C &amp; J Services, Inc</b> <b>P. O. Box 860068</b> <b>Plano, TX 75086</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div> <div>Sheet no. <u>11</u> of <u>70</u> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal &gt;</div> <div>Total &gt;</div> </div>						<b>\$0.00</b>
<div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>C &amp; R Beverage Service</b> <b>P. O. Box 872331</b> <b>Mesquite, TX 75187</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$384.28</b>
ACCT #: <b>C &amp; T Custom Stainless</b> <b>800 N. Kaufman</b> <b>Ennis, TX 75119</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>C-SPAN Entertainment, Inc</b> <b>13355 Noel Road, Suite 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Canavan Glass &amp; Door</b> <b>23 Hillview</b> <b>Heath, TX 75032</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Canyon Lake Restaurant Service</b> <b>815 B Enterprise</b> <b>Roanoke, TX 76062</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Certified Hood</b> <b>P. O. Box 162418</b> <b>Fort Worth, TX 76161</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div> <div>Sheet no. <u>12</u> of <u>70</u> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal &gt;</div> <div><b>\$384.28</b></div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total &gt;</div> <div></div> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Charter House Holding, LLC</b> <b>500 East 8th Street, Suite 1000</b> <b>Holland, MI 49423</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Christian Brother Roofing</b> <b>2604 W. Marshall Drive, Suite 101</b> <b>Grand Praire, TX 75051</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>City of Dallas</b> <b>7901 Goforth Road</b> <b>Dallas, TX 75238</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>City of Dallas</b> <b>City Hall, 1 AN</b> <b>Dallas, TX 75277</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>City Of Lewisville</b> <b>1197 W. Main St Civic Circle</b> <b>Lewisville, TX 75029-9002</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$308.97</b>
ACCT #: <b>City of Lewisville Fire Protection</b> <b>P. O. Box 299002</b> <b>Lewisville, TX 75029-9002</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>13</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$308.97</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Clean City Squares, Inc</b> <b>P. O. Box 18809-B</b> <b>St. Louis, MO 63160</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Cleaning Care Services</b> <b>4020 Lonesome Trl</b> <b>Plano, TX 75023</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Clifford Carter Construction</b> <b>7403 Oakmore Dr.</b> <b>Dallas, TX 75249</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Coca Cola Usa</b> <b>P O Box 102190</b> <b>Atlanta, GA 30368</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$759.34</b>
ACCT #: <b>Code Solutions</b> <b>P. O. Box 1824</b> <b>Keller, TX 76244</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Combined Group Insurance Services</b> <b>P. O. Box 819045</b> <b>Dallas, TX 75381-9045</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>14</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$759.34</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Commercial Services, Inc</b> <b>2443 St. Johns Bluff Road S.</b> <b>Jacksonville, FL 32246</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Commerical Electronics</b> <b>3421 Hollenberg Drive</b> <b>Bridgeton, MO 63044</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Consolidated Claims Service, I</b> <b>9319 LBJ FWY, # 203</b> <b>Dallas, TX 75243</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Consolidated Commercial</b> <b>8130 N River Drive</b> <b>Morton Grove, IL 60053-2637</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Consolidated Freightways</b> <b>P. O. Box 730415</b> <b>Dallas, TX 75373-0415</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Cooper-Atkins Corporation</b> <b>P. O. Box 18165</b> <b>Bridgeport, CT 0661-2965</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div> <div>Sheet no. <u>15</u> of <u>70</u> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal &gt;</div> <div><b>\$0.00</b></div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total &gt;</div> <div></div> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Coopers Natural Habitat</b> <b>101 La Fawn Circle</b> <b>Garland, TX 75043</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>CSI Communications Group, Ltd.</b> <b>2100 N. Hwy 360 Ste 1403</b> <b>Grand Prairie, TX 75050</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>CSPS Family Partnership</b> <b>13355 Noel Road, Suite 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Cst Corporation</b> <b>269 E. Hellen Road</b> <b>Palatine, IL</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Cumming Signs</b> <b>4255 Napier Field Road</b> <b>Dothan, AL 36303</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Dady &amp; Gardner, P. A.</b> <b>5100 IDS Center - 80 South Eighth St</b> <b>Minneapolis, MN 55402-2204</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>16</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
<p align="right"><b>Total &gt;</b></p> <p align="center">(Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the  Statistical Summary of Certain Liabilities and Related Data.)</p>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Dallas Co Hosp District</b> <b>P. O. Box 660599</b> <b>Dallas, TX 75266-0599</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Dallas Pest &amp; Termite Services</b> <b>10210 Monroe</b> <b>Dallas, TX 75229</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Dallas Region Franchisee Ass</b> <b>One Woodland Drive</b> <b>Mansfield, TX 76063</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Dallas Water Utilities</b> <b>City Hall 1 AN</b> <b>Dallas, TX 75277</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Daniel Balley, CPA, PC</b> <b>13355 Noel Road, Suite 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Darling International Inc.</b> <b>P. O. Box 552210</b> <b>Detroit, MI 48255-2210</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <u>17</u> of <u>70</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>David Childs</b> <b>P. O. Box 139066</b> <b>Dallas, TX 75313-9066</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>David Lenhart</b> <b>P. O. Box 293982</b> <b>Lewisville, TX 75067</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Delfino Rico Franco</b> <b>1357 Morningside Ave</b> <b>Lewisville, TX 75067</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Denton County</b> <b>PO Box 1249</b> <b>Denton, TX 76202-1249</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Dharod, Inc</b> <b>13355 Noel Road, Suite 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Service Contract</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Diamond Edge Inc.</b> <b>111 N. W. 183rd Street, Suite 104A</b> <b>Miami, FL 33169</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$1,178.00</b>
Sheet no. <b>18</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$1,178.00</b>
<p style="text-align: right;"><b>Total &gt;</b></p> <p style="text-align: center;">(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</p>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Digital Witness</b> <b>1234 Lakeshore Drive, Suite 550</b> <b>Coppell, TX 75019</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Direct Source</b> <b>P.O.Box 815988</b> <b>Dallas, TX 75381</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>DMI Manufacturing, Inc.</b> <b>4770 Beidler Road</b> <b>Willoughby, OH 44094</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$1,294.33</b>
ACCT #: <b>Donjuan Signs</b> <b>1116 Chancellors Ville</b> <b>Grand Prairie, TX 75052</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$275.00</b>
ACCT #: <b>Dowe Microwave Service</b> <b>800 Switzer Lane</b> <b>Cedar Hill, TX 75104</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>DRFA</b> <b>1 WOODLAND DRIVE</b> <b>MANSFIELD, TX 76063</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<p>Sheet no. <b>19</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p> <p style="text-align: right;"><b>Subtotal &gt;</b></p>						<b>\$1,569.33</b>
<p style="text-align: right;"><b>Total &gt;</b></p> <p style="text-align: center;">(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</p>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>DRG Services</b> <b>1008 Hillwood Drive</b> <b>Lewisville, TX 75067</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>DRG SERVICES</b> <b>921 Tartain Trail</b> <b>Highland Village, TX 75077</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Duke Manufacturing Co</b> <b>P. O. Box 503574</b> <b>St. Louis, MO 63150-3574</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Duraparts/Southeastern Microwa</b> <b>34-D Freedom Court</b> <b>Greer, SC 29650</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$858.16</b>
ACCT #: <b>Eastern &amp; Sons Plumbing Supply</b> <b>2625 Zelrich Road</b> <b>Dallas, TX 75229</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Eckerd Corporation</b> <b>P. O. Box 4739</b> <b>San Dimas, CA 91773-4739</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>20</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span><b>Subtotal &gt;</b></span> </div>						<b>\$858.16</b>
<div style="display: flex; justify-content: space-between;"> <span> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </span> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Eckerd Drugs # 2763</b> <b>1305 S State Hwy # 121</b> <b>Lewsville, TX 75067</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Ecolab Food Safety Solutions</b> <b>24198 Network Place</b> <b>Chicago, IL 60673-1241</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$64.78</b>
ACCT #: <b>Ecom Consulting, Inc</b> <b>3400 Silverstone Drive, Suite 126</b> <b>Plano, TX 75023</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>EcoSure</b> <b>P. O. Box 6009</b> <b>Grand Forks, ND 58206-6009</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$342.00</b>
ACCT #: <b>Elevation Services</b> <b>2605 John West Road 15305</b> <b>Dallas, TX 75228</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Elliott Electric Supply</b> <b>P. O. Box 630610</b> <b>Nacogdoches, TX 75963-0610</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <u>21</u> of <u>70</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span><b>Subtotal &gt;</b></span> </div>						<b>\$406.78</b>
<div style="display: flex; justify-content: space-between;"> <span> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </span> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Elyvngue Rain Forest</b> <b>1612 Sanibel</b> <b>Arlington, TX 76018</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Emcare Glt Emerg Physicians</b> <b>P. O. Box 8237</b> <b>Philadelphia, PA 19101</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>EMG</b> <b>110011 McCormick Road</b> <b>Hunt Valley, Maryland 21030</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Enviro Vac</b> <b>Dept. 5297, P.O. Box 5297</b> <b>Houston, Tx 77210-4228</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Equity Marketing Inc.</b> <b>6330 San Vicente Boulevard</b> <b>Los Angeles, CA 90048</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Evco Electronic Dallas Inc</b> <b>11441 Stemmons Frwy, Ste 159</b> <b>Dallas, TX 75229</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <u>22</u> of <u>70</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
<div style="text-align: right;"> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the  Statistical Summary of Certain Liabilities and Related Data.) </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Expo Design Center</b> <b>Dept 51, PO Box 105981</b> <b>Atlanta, GA 30353-5981</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Factory Direct Equipment</b> <b>3050 Presidential Drive, Suite 206</b> <b>Atlanta, GA 30340</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Familia Check Cashing</b> <b>4523 Maple Ave</b> <b>Dallas, TX 75219</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Fast American Restaurants, Inc</b> <b>13355 Noel Rd, Suite 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION:  REMARKS:				<b>\$0.00</b>
ACCT #: <b>Fast Lane</b> <b>P. O. Box 540936</b> <b>Grand Prairie, Texas 75054</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>FB Johnson Graphics</b> <b>P O Box 890962</b> <b>Charlotte, NC 28289-0962</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>23</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Federal Health Sign Co</b> <b>P. O. Box 678203</b> <b>Dallas, TX 75267-8203</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Fidel Landscape</b> <b>6811 Hodde</b> <b>Dallas, TX 75217</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>FireMaster Texas Region</b> <b>P O Box 2238</b> <b>Santa Monica, Ca 90407</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>First Choice Power, Inc</b> <b>P. O. Box 901088</b> <b>Fort Worth, TX 76101-2088</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>First Insurance Funding Corp.</b> <b>450 Skokie Blvd, Suite 1000</b> <b>Northbrook, IL 60065-3306</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Flower Baking Company - Denton</b> <b>P. O. Box 847196</b> <b>Denton, TX 75284</b>		DATE INCURRED: CONSIDERATION: <b>Supply Agreement (Bakery Products)</b> REMARKS:				<b>\$7,977.24</b>
Sheet no. <b>24</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b>
						<b>\$7,977.24</b>
						<b>Total &gt;</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Food Automation Services Tech</b> <b>P O Box 1181</b> <b>Bridgeport, CT 6601</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Food Service Supplies</b> <b>1020 Second Ave</b> <b>Columbia, S.C 29209</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Franke Resupply Systems, Inc</b> <b>8007 Innovation Way</b> <b>Chicago, IL 60682-0080</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$5,276.38</b>
ACCT #: <b>Franklin Machine Products</b> <b>P. O. Box 8500 S-41570</b> <b>Philadelphia, PA 19178</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$484.48</b>
ACCT #: <b>Front Line Sales, Inc</b> <b>P. O. Box 670</b> <b>La Verne, CA 91750</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Full Service Plumbing Inc.</b> <b>P. O. Box 101781</b> <b>Fort Worth, TX 76185</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <u>25</u> of <u>70</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span><b>Subtotal &gt;</b></span> </div>						<b>\$5,760.86</b>
<div style="display: flex; justify-content: space-between;"> <span> <b>Total &gt;</b>            (Use only on last page of the completed Schedule F.)            (Report also on Summary of Schedules and, if applicable, on the            Statistical Summary of Certain Liabilities and Related Data.)         </span> </div>						



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Garland Ambulatory Surgicare</b> <b>P. O. Box 460490</b> <b>Garland, TX 75046</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Garland Community Hospital</b> <b>P. O. Box 676821</b> <b>Dallas, TX 752676821</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>GCS Service, Inc</b> <b>10850 Sanden Dr.</b> <b>Dallas, TX 75238-5325</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>GE Capital Colonial Leasing</b> <b>P.O.Box 2090</b> <b>Portland, OR 97208-2090</b>		DATE INCURRED: CONSIDERATION: <b>Lease</b> REMARKS:				<b>Unknown</b>
ACCT #: <b>Geert Jonckers</b> <b>13355 Noel Road # 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Gentry's Paving</b> <b>10108 Oakwood</b> <b>Dallas, TX 75217</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>26</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Geoscience Engineeering</b> <b>2630 Nothhaven Rd, Suite 106</b> <b>Dallas, TX 75229</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Gerardo Gonzalez</b> <b>223 W. Missouri</b> <b>Dallas, TX 75224</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Glass Contractors, Inc</b> <b>600 Central Express Way. N Suite A</b> <b>Allen, TX 75013</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Global Access Publications</b> <b>521 8th Street SW, Suite A</b> <b>Auburn, WA 98001</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Grainger</b> <b>P.O. Box 419267</b> <b>Kansas City, MO 64141-6267</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Hagar Restaurants services LLC</b> <b>1229 west Main Street</b> <b>Oklahoma City, OK 73106</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>27</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Haney Electric Service Co. Inc</b> <b>2434 McIver Lane</b> <b>Carrollton, TX 75006</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$4,607.11</b>
ACCT #: <b>Harbour Capital Corporation</b> <b>121 Shattuck Way</b> <b>Newington, NH 3801</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Hatco Corporation</b> <b>P. O. Box 68-4035</b> <b>Milwaunkee, WI 53268-4035</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Haynes &amp; Boone</b> <b>2323 Victory Avenue</b> <b>Suite 700</b> <b>Dallas</b> <b>TX, 75219</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Health &amp; Code Enforcement</b> <b>1197 W Main St</b> <b>Lewisville, TX 75029-9002</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Heath and Company</b> <b>P O Box 200329</b> <b>Dallas, TX 75320-0329</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>28</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$4,607.11</b>
<div style="text-align: right;"> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the  Statistical Summary of Certain Liabilities and Related Data.) </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Heave Ho</b> <b>P.O. Box 810452</b> <b>Dallas, Texas 75381</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Hermes Ramos</b> <b>2608 Merverick Ave</b> <b>Dallas, TX 75228</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Herndon/McFarland, Inc</b> <b>P. O. Box 1541</b> <b>Addison, TX 75001-1541</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Hertz Equipment Rental</b> <b>P. O. Box 26390</b> <b>Oklahoma City, Oklahoma 73126-0390</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>High-Tech Vinyl Repair</b> <b>1705 Mary Drive</b> <b>Eules, TX 76040</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>HM Electronic Inc</b> <b>14110 Stowe Dr</b> <b>Poway, CA 92064</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div> <div>Sheet no. <b>29</b> of <b>70</b> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal &gt;</div> <div><b>\$0.00</b></div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total &gt;</div> <div></div> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCT #: <b>HMO Blue Texas</b> <b>4500 Fuller Drive</b> <b>Irving, TX 75038</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>	
ACCT #: <b>HOC</b> <b>2540 Glenda Lane, Suite 108</b> <b>Dallas, TX 75229</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>	
ACCT #: <b>Hockenberg's</b> <b>8700 Line Ave</b> <b>Shreveport, LA 71106</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>	
ACCT #: <b>x.xxxx2E+15</b> <b>Home Depot Credit Services</b> <b>P. O. Box 6031</b> <b>The Lakes, NV 88901-6031</b>		DATE INCURRED: CONSIDERATION: <b>Credit Card</b> REMARKS:				<b>\$202.48</b>	
ACCT #: <b>Hoshizaki</b> <b>14829 Trinity Boulevard</b> <b>Fort Worth, TX 76155</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>	
ACCT #: <b>Hoshizaki South Central, Inc</b> <b>15121 Frye Road</b> <b>Fort Worth, TX 76155</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>	
Sheet no. <b>30</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b>	<b>\$202.48</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>	

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>HSBC Business Solutions</b> <b>P O Box 5237</b> <b>Carol Stream, IL 60197-5237</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Huge American Benefit Account</b> <b>1355 Noel Rd, Suite 1645</b> <b>Dallas, TX 75080</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Huge American Real Estate</b> <b>1356 Noel Rd, Suite 1645</b> <b>Dallas, TX 75080</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Huge American Restaurants, Inc</b> <b>13355 Noel Road, Suite 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>IMI Cornelius, Inc.</b> <b>101 Broadway Street West</b> <b>Osseo, MN 55369</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Industrial Asphalt</b> <b>2560 Boisdarc</b> <b>Seagoville, TX 75159</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>31</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Innerline Plumbing</b> <b>1906 Lone Star Road, Ste A</b> <b>Mansfield, TX 76063</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>INNOVA</b> <b>P. O. Box 260358</b> <b>Plano, TX 75026</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Install-Tech, Inc</b> <b>P. O. Box 800425</b> <b>Balch Springs, TX 75180</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Integrity Glass &amp; Mirror, Inc</b> <b>110 NW 5th Street</b> <b>Grand Prairie, TX 75050</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Intergrated Control Corp</b> <b>748 Park Avenue</b> <b>Huntington, NY 11743</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Intermetro Industries Corp</b> <b>P. O. Box 93730</b> <b>Chicago, Illinois 60673-3730</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<p>Sheet no. <b>32</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p> <p style="text-align: right;"><b>Subtotal &gt;</b></p>						<b>\$0.00</b>
<p style="text-align: right;"><b>Total &gt;</b></p> <p style="text-align: center;">(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</p>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Interstate Logos, Inc</b> <b>1501 North Norwood Drive, Suite 145</b> <b>Hurst, TX 76054</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Irving Counter, Inc</b> <b>P. O. Box 153105</b> <b>Irving, TX 75015-3105</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>ISI Commercial Refrigeration</b> <b>P O Box 569060</b> <b>Dallas, Texas 75356-9060</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>J. M. Striping Service</b> <b>1429 S. Interstate 35 E</b> <b>Carrollton, TX 75006</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Jackman Services</b> <b>2435 Westwood Avenue</b> <b>Mesquite, TX 75150</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Jareen E. Schmidt Revocable Trust</b> <b>4413 Cumberland Road North</b> <b>Fort Worth, TX 76116</b>		DATE INCURRED: CONSIDERATION: <b>Lease Agreement</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>33</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
<div style="text-align: right;"> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the  Statistical Summary of Certain Liabilities and Related Data.) </div>						



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Jimmy C. Bailey &amp; Associates</b> <b>3131 Turtle Creek Boulevard, Suite 1101</b> <b>Dallas, TX 75219</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>John R. Ames, CTA</b> <b>P. O. Box 139066</b> <b>Dallas, TX 75313-9066</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Johnson Supply</b> <b>P O Box 297396</b> <b>Houston, TX 77297-0396</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Johnstone Supply</b> <b>P. O. Box 830128</b> <b>Richardson, TX 75083-0128</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Joyce Foster</b> <b>2202 Bamboo</b> <b>Mesquite, TX 75150</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Juan C. Hernandez</b> <b>4849 Greenville Ave, Ste 1540</b> <b>Dallas, TX 75206</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>34</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Juan Mendoza</b> <b>2222 New Moon Lane</b> <b>Dallas, TX 75235</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Julie Hamilton</b> <b>8105 Silver Spur Drive</b> <b>Arlington, TX 76001</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>K &amp; L Gates, LLP</b> <b>1717 Main Street, Suite 2800</b> <b>Dallas, TX 75201</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>K &amp; M Remodeling</b> <b>325 Wild Senna Drive</b> <b>Pflugerville, TX 78660</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>K. S. Atwal &amp; Associates, Inc</b> <b>6804 East parker Road</b> <b>Parker, Tx 75002-6840</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Kason Southwest Corp.</b> <b>57 Amlajack Blvd.</b> <b>Shenandoah, GA 30265-1093</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>35</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Kay Chemical Company</b> <b>P. O. Box 601090</b> <b>Charlotte, NC 28260-1090</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Keithen L. Collins</b> <b>7373 Bigsky Drive</b> <b>Dallas, TX 75249</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Kemper Insurance</b> <b>1201 Elm Street, Suite 1700</b> <b>Dallas, TX 75270</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Ken's POS Service</b> <b>5480 Preakness Lane Apt # 612</b> <b>Dallas, TX 75211</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>King Uniform</b> <b>P. O. Box 930782</b> <b>Atlanta, GA 31193-0782</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>L.M. Fabrication</b> <b>1835 Empire Central # N</b> <b>Dallas, TX 75235-4205</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>36</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span><b>Subtotal &gt;</b></span> </div>						<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span> <b>Total &gt;</b>            (Use only on last page of the completed Schedule F.)            (Report also on Summary of Schedules and, if applicable, on the            Statistical Summary of Certain Liabilities and Related Data.)         </span> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Lancer Partnership, Ltd</b> <b>P. O. Box 131425</b> <b>Dallas, TX 75313-1425</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Landmark General Contractors</b> <b>756 North Carroll Avenue</b> <b>Southlake, TX 76092-9596</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Lane &amp; McClain Distributors</b> <b>PO Box 566666</b> <b>Dallas, TX 75356-6666</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Lauderdale &amp; Associates, Inc</b> <b>11029 Shady Trail # 115</b> <b>Dallas, TX 75229-5621</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Law Office of R. S. Ghio, P.C.</b> <b>318 West Main St. Suite 100</b> <b>Arlington, TX 76010</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Lektron, Inc</b> <b>7450 E. 46th Place</b> <b>Tulsa, OK 74145</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$3,548.10</b>
<p>Sheet no. <b>37</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p> <p style="text-align: right;"><b>Subtotal &gt;</b></p>						<b>\$3,548.10</b>
<p style="text-align: right;"><b>Total &gt;</b></p> <p style="text-align: center;">(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</p>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Lewisville Area Chamber of Commerce</b> <b>551 North Valley Parkway</b> <b>Lewisville, TX 75067</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Light Bulb Depot</b> <b>P O Box 410</b> <b>Aurora, MO 65605-0410</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$452.72</b>
ACCT #: <b>Liquid Environmental Solutions</b> <b>P. O. Box 671064 Dept. 1</b> <b>Dallas, TX 75267-1064</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Liquid Vacuum Systems LLC</b> <b>712 W. Shady Grove</b> <b>Irving, TX 75060</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Lobo Constructions</b> <b>3634 Burning Tree Lane</b> <b>Garland, TX 75042</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>LockNet</b> <b>100 Courchelle Drive</b> <b>Nicholasville, KY 40356</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>38</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$452.72</b>
<div style="text-align: right;"> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the  Statistical Summary of Certain Liabilities and Related Data.) </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>LSI Adapt, Inc</b> <b>24651 Center Ridge Road, Suite 190</b> <b>Westlake, OH 44145</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>LSI Images</b> <b>3871 Turkeyfoot Road</b> <b>Erlanger, KY 41018</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>LSI Industries</b> <b>10000 Alliance Road</b> <b>Cincinnati, Ohio 45242</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Lucent Technologies</b> <b>P O Box 970992</b> <b>Dallas, TX 75397-7992</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Maldonado Plumbing</b> <b>715 Fouraker Street</b> <b>Dallas, TX 75208</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Manifest Funding Services</b> <b>P. O. Box 790448</b> <b>St. Louis, MO 63179-0448</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>39</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Marine Air Conditioning</b> <b>510 West Main Street</b> <b>Azle, TX 76020</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Marlite Inc</b> <b>P. O. Box 200538</b> <b>Pittsburgh, PA 15251-0538</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Marverick Engineeering</b> <b>P O box 42269</b> <b>Houston, TX 77242-2269</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Mary Horn - Denton County</b> <b>P. O. Box 1249</b> <b>Denton, TX 76202-1249</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>MasonWays Indestructible</b> <b>P. O. Box 709</b> <b>Palm Beach, FL 33480-0709</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Mastodon Ventures, Inc</b> <b>600 Congress, Suite 1220</b> <b>Austin, TX 78701</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>40</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Mauricio Garcia Traves</b> <b>1876 Meyerwood Lane N</b> <b>Flower Mound, TX 75028</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Maxwell's</b> <b>P. O. Box 122</b> <b>Bedford, TX 76095</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>MBM Corporation.</b> <b>P O Box 841170</b> <b>Dallas, TX 75284-1170</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Mcbee</b> <b>P.O. Box 4270</b> <b>Athens, OH 45701-4270</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>MCI WorldCom</b> <b>P O Box 96023</b> <b>Charlotte, NC 28296-0023</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Med Ctr of Lewisville</b> <b>P. O. Box 100276</b> <b>Atlanta, GA 30384</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <u>41</u> of <u>70</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span><b>Subtotal &gt;</b></span> </div>						<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span> <b>Total &gt;</b>                      (Use only on last page of the completed Schedule F.)                      (Report also on Summary of Schedules and, if applicable, on the                      Statistical Summary of Certain Liabilities and Related Data.)                 </span> </div>						



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Medical Center of Lewisville</b> <b>500 West Main</b> <b>Lewisville, TX 75057</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Merchandise Center</b> <b>8700 Bradely Rd.</b> <b>Milwaukee, WI 53224</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Mesquite Mobile Power Wash</b> <b>P. O. Box 850647</b> <b>Mesquite, TX 75185-0647</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Metal Glass Door</b> <b>2031 Quincy Rd</b> <b>Dallas, TX 75212</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Metco, Inc</b> <b>1208 Shadetree Lane</b> <b>Allen, TX 75013</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Methodist Charlton Medical</b> <b>P. O. Box 911875</b> <b>Dallas, TX 75391</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>42</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCT #: <b>MGH Landcare</b> <b>3004 Clemente Drive</b> <b>Grand Praire, TX 75052</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>	
ACCT #: <b>Midwest Recruiting, Inc</b> <b>301 Benjamin Lane</b> <b>Waterloo, IL 62298</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>	
ACCT #: <b>Monster</b> <b>P. O. Box 13645</b> <b>Newark, NJ 07188-0645</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>	
ACCT #: <b>MR. Fire Safety</b> <b>10535 Countess Drive</b> <b>Dallas, TX 75229</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>	
ACCT #: <b>Mrs Bairds Bakeries</b> <b>P. O. Box 846243</b> <b>Dallas, TX 75284-6243</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>	
ACCT #: <b>Mullin Law Firm, P C</b> <b>2425 N. Central Expressway, Suite 200</b> <b>Richardson, TX 75080</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$7,977.24</b>	
Sheet no. <b>43</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b>	<b>\$7,977.24</b>
						<b>Total &gt;</b>	
						(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Musor Music</b> <b>1024 E. Berry Street</b> <b>Fort Worth, Texas 76110-4598</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$34.00</b>
ACCT #: <b>Muzak</b> <b>4300 West Royal Lane</b> <b>Irving, TX 75063</b>		DATE INCURRED: CONSIDERATION: <b>Music Services Agreement</b> REMARKS:				<b>Notice Only</b>
ACCT #: <b>Muzak</b> <b>1730 NNW Loop 323</b> <b>Tyler, TX 75702</b>		DATE INCURRED: CONSIDERATION: <b>Music Services Agreement</b> REMARKS:				<b>Notice Only</b>
ACCT #: <b>Muzak - Drive Thru</b> <b>P. O. Box 601975</b> <b>Charlotte, NC 28260-1975</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Muzak LLC</b> <b>P. O. Box 71070</b> <b>Charlotte, NC 28272</b>		DATE INCURRED: CONSIDERATION: <b>Music Services Agreement</b> REMARKS:				<b>\$670.95</b>
ACCT #: <b>National Awning &amp; Sign, LLC</b> <b>P. O. Box 249</b> <b>Aledo, TX 76008</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$589.44</b>
Sheet no. <b>44</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$1,294.39</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>National Cost Segregation Specialist, LL</b> <b>2158 N Gilbert Road, Suite 108</b> <b>Mesa, AZ 85203</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>National Franchisee Association, Inc</b> <b>1201 Roberts Blvd, Suite 100</b> <b>Kennesaw, GA 30144</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>National Readerboard Supply</b> <b>P. O. Box 430</b> <b>Poncha Springs, CO 81242</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Nationwide Window</b> <b>1627 Saddle Creek Clr, Suite 1525</b> <b>Arlington, TX 76015</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Nextel Communications</b> <b>P. O. Box 7412</b> <b>Pasadena, CA 91109-7412</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>North American</b> <b>2101 Claire Court</b> <b>Glenview, IL 60025</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>45</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>North Texas Services</b> <b>P. O. Box 701587</b> <b>Dallas, TX 75370</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>North Texas Vinyl &amp; Fabric</b> <b>P. O. Box 59821</b> <b>Dallas, TX 75229-1821</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Northhaven Detail Shop</b> <b>2109 Millpond</b> <b>Garland, TX 75044</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Northlake Supply Company, Inc</b> <b>1350 Manufacturing Street, Suite204</b> <b>Dallas, TX 75207</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>NuCo2 LLC</b> <b>P. O Box 9011</b> <b>Stuart, FL 34995-9011</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$780.45</b>
ACCT #: <b>O. I. Distribution</b> <b>12900 S W 89th Court</b> <b>Miami, FL 33176</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>46</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$780.45</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>OI Promotions</b> <b>12904 S.W 89 Court</b> <b>Miami, FL 33176</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Orkin Commercial Services</b> <b>1209 WN Carrier Parkway, Suite 300</b> <b>Grand Praire, TX 75050</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$301.28</b>
ACCT #: <b>OSI, INC.</b> <b>P. O. Box 132739</b> <b>Tyler, TX 75713</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Pameco Corp</b> <b>Dept 77102, P.O. Box 77000</b> <b>Detroit, MI 48277-0102</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Par Finance Corporation</b> <b>101 South Salina Street, Suite 1020</b> <b>Syracuse, NY 13202</b>		DATE INCURRED: CONSIDERATION: <b>Equipment Finance Agreement</b> REMARKS:				<b>Unknown</b>
ACCT #: <b>PAR Tech, INC</b> <b>P. O. Box 201133</b> <b>Houston, TX 77216-1133</b>		DATE INCURRED: CONSIDERATION: <b>Subscription Agreement</b> REMARKS:				<b>Unknown</b>
Sheet no. <b>47</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$301.28</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Parallax Digital Studios</b> <b>3042 Matlock Drive</b> <b>Kennesaw, GA 30144</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>ParTech, Inc.</b> <b>8383 Senaca Turnpike</b> <b>New Hartford, NY 13413</b>		DATE INCURRED: CONSIDERATION: <b>Subscription &amp; Equipment Agreement</b> REMARKS:				<b>Notice Only</b>
ACCT #: <b>PC Warehouse</b> <b>1910 Firman Dr, Suite 110</b> <b>Richardson, TX 75081</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Perma- Vault Safe Co.</b> <b>72 Ash Circle</b> <b>Warminster, PA 18974</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>PETRA</b> <b>6271 Horizon Rd FM 3097</b> <b>Rockwall, TX 75032</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Philip Vogel &amp; Co. PC</b> <b>12400 Coit Road, Suite 1000</b> <b>Dallas, TX 75251-2005</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>48</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Phillips Roofing, Inc</b> <b>1631 Dorchester Drive # 156</b> <b>Plano, TX 75075</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Physicians Emergency Care</b> <b>4040 N. Central Expway # 600</b> <b>Dallas, TX 75204</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Pinnacle Anesthesia Con.</b> <b>P. O. Box 971644</b> <b>Dallas, TX 753971644</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Pinnacle Landscape</b> <b>28 Decker Court</b> <b>Wylie, TX 75098</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Pitney Works</b> <b>P O Box 85042</b> <b>Louisville, KY 40285-5042</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Plano Roofing &amp; Exteriors, Inc</b> <b>2600 Ave. K # 214</b> <b>Plano, TX 75074</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div> <div>Sheet no. <b>49</b> of <b>70</b> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal &gt;</div> <div><b>\$0.00</b></div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total &gt;</div> <div></div> </div>						



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Plasti-Line, Inc.</b> <b>623 East Emory Road</b> <b>Powell, TN 37849</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Play 4 Today</b> <b>2628 Evans Ct.</b> <b>Plano, TX 75075</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Playsafe Inc.</b> <b>601 E. Walnut Street</b> <b>Garland, TX 75040-6605</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Premier Promotions</b> <b>P O Box 914</b> <b>Newburyport, MA 1950</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Premium Printing Corporation</b> <b>P. O. Box 48477</b> <b>Niles, IL 60714-0477</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>PrimaCare Medical Center</b> <b>7515 Greenville</b> <b>Dallas, TX 752310000</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>50</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Primacare Medical Center</b> <b>P O Box 742827</b> <b>Plano, Texas 75374</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Primacare Medical Center</b> <b>P. O. Box 961094, File 99055</b> <b>Fort Worth, TX 76161-1094</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>PrimaCare Medical Centers</b> <b>P. O. Box 742827</b> <b>Dallas, TX 75374</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Prime Office Products</b> <b>2707 Realty Road, Suite 120</b> <b>Carrollton, TX 75006</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>PrimeSource</b> <b>3427 Collection Center Drive</b> <b>Chicago, IL 60693</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Prism</b> <b>2916 National Drive</b> <b>Garland, TX 75041</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <u>51</u> of <u>70</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Productivity Solutions,Inc</b> <b>3154 Harwood Rd</b> <b>Bedford, TX 76021</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Protech Communication</b> <b>311 Industrial 25th</b> <b>Fort Piece, 34946</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Quality Flow Inc</b> <b>P. O. Box 1145</b> <b>Bedford Park, IL 60499-1145</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>QualServ Corporation</b> <b>P. O Box 1784</b> <b>Fort Smith, AR 72902</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Questcare Medical Services</b> <b>P. O. Box 869326</b> <b>Plano, TX 75086</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Questcare Medical Services</b> <b>P. O. Box 201611</b> <b>Dallas, TX 75320</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>52</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Quikserv Corp</b> <b>P. O. Box 40466</b> <b>Houston, TX 77240</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>R M Commercial Service</b> <b>403 Renee Ln.</b> <b>Desota, TX 75115</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$1,976.73</b>
ACCT #: <b>R. M. S. Inc</b> <b>4635 Keller-Haslet Rd. B</b> <b>Keller, TX 76248</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>R.F Technologies</b> <b>P.O Box 142</b> <b>Bethalto, IL 62010</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Red Maple Consulting, Inc</b> <b>14221 Dallas Parkway, Suite 1500</b> <b>Dallas, TX 75254</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Refrigerated Specialist Inc</b> <b>3040 East Meadows</b> <b>Mesquite, TX 75150</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>53</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$1,976.73</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Reg Plastic Surg Association</b> <b>2692 W Walnut St Ste 101</b> <b>Garland, TX 750423649</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Regional Association Dues 2011</b> <b>1201 Roberts Bldg, Suite 100</b> <b>Kennesaw, GA 30144</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$1,175.00</b>
ACCT #: <b>Regional Electrical Service</b> <b>1115 South FM 1389</b> <b>Seagoville, TX 75159-6213</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>x.xxxx6E+15</b> <b>Regions Bank Purchasing Card</b> <b>P.O. Box 11301</b> <b>Birmingham, AL 35202</b>		DATE INCURRED: CONSIDERATION: <b>Credit Card</b> REMARKS:				<b>\$19,915.63</b>
ACCT #: <b>Reliant Energy</b> <b>P. O. Box 650475</b> <b>Dallas, TX 75265-0475</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Republic Services # 794</b> <b>P. O. Box 78829</b> <b>Phoenix, AZ 85062-8829</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div> <div>Sheet no. <b>54</b> of <b>70</b> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal &gt;</div> <div><b>\$21,090.63</b></div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total &gt;</div> <div></div> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Rescue Rooter</b> <b>PO Box 59287</b> <b>Dallas, TX 75229</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Restaurant Headquarters</b> <b>1501 South Jupiter Road</b> <b>Garland, TX 75042</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Retention Education, LLC</b> <b>2801 W. Coast Highway, Suite 375</b> <b>Newport Beach, CA 92663</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Rice Christ, Inc</b> <b>1504 109th Street</b> <b>Grand Parire, TX 75050</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Richardson Fire Equipment Co.</b> <b>P. O. Box 835724</b> <b>Richardson, TX 75083</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Rick's refrigeration Service</b> <b>434 Wind Hurst Drive</b> <b>Grand Prairie, TX 75052</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$1,599.73</b>
<div> <div>Sheet no. <b>55</b> of <b>70</b> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal &gt;</div> <div><b>\$1,599.73</b></div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total &gt;</div> <div></div> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Roberts Service Company</b> <b>1651 Watson Road</b> <b>Fort Worth, TX 76103</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$522.85</b>
ACCT #: <b>Roberts Window Graphics</b> <b>P. O. Box 851</b> <b>Wildomar, CA 92595</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Rockford Silk Screen Process</b> <b>P. O. Box 1059</b> <b>Rockford, IL 61105-1059</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>RTEK Communications</b> <b>3840 Frankford # 3204</b> <b>Dallas, TX 75287</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>S &amp; S Industrial Maintenance</b> <b>P. O. Box 69</b> <b>Marlton, NJ 8053</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sabre Reality Management</b> <b>16475 Dallas Parkway, Suite 800</b> <b>Addison, TX 75001-6856</b>		DATE INCURRED: CONSIDERATION: <b>Lease Agreement</b> REMARKS:				<b>\$12,521.27</b>
Sheet no. <b>56</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$13,044.12</b>
<div style="text-align: right;"> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the  Statistical Summary of Certain Liabilities and Related Data.) </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>SAIA Motor Freight Line, Inc.</b> <b>P. O. Box A Station 1</b> <b>Houma, LA 70363</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Salgado Landscaping</b> <b>P. O. Box 824033</b> <b>Dallas, TX 75382</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sapient Corporation</b> <b>P. O. Box 414215</b> <b>Boston, MA 02241-4215</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sarah Tienda</b> <b>3127 Morning Meadow Lane</b> <b>Grand Praire, TX 75052</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sarles &amp; Ouimet</b> <b>900 Jackson Street</b> <b>Dallas, TX 75202-4436</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Scherba Industries, Inc.</b> <b>2880 Interstate Parkway</b> <b>Brunswick, Ohio 44212</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>57</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Schon Signs</b> <b>11124 N. Stemmons Freeway</b> <b>Dallas, TX 75229</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sdharod Enterprises, Inc</b> <b>13355 Noel Road, Suite 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Seal Tex</b> <b>8435 Directors Row</b> <b>Dallas, TX 75247</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$7,214.75</b>
ACCT #: <b>Secretary of State</b> <b>P. O. Box 13697</b> <b>Austin, TX 78711-3697</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sergio Alcala</b> <b>628 Ridge Crest Drive</b> <b>Irving, TX 75060</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Service Specialists LLC</b> <b>2765 Florance Road</b> <b>Ponder, TX 76259</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>58</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span><b>Subtotal &gt;</b></span> </div>						<b>\$7,214.75</b>
<div style="display: flex; justify-content: space-between;"> <span> <b>Total &gt;</b>            (Use only on last page of the completed Schedule F.)            (Report also on Summary of Schedules and, if applicable, on the            Statistical Summary of Certain Liabilities and Related Data.)         </span> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>ServiceCheck, Inc</b> <b>P. O. Box 101373</b> <b>Atlanta, GA 30392</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sherwin Williams</b> <b>6055 Forest Lane</b> <b>Dallas, TX 75230</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sicom System</b> <b>4140 Skyron Drive</b> <b>Doylestown, PA 18901</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sign Resource</b> <b>6135 District Blvd.</b> <b>Maywood, CA 90270</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Silver King Refrigeration</b> <b>21063 Network Place</b> <b>Chicago, IL 60673-1210</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>South Central Franchisee Asso.</b> <b>204 Woodland Park</b> <b>Georgetown, TX 78628</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>59</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span><b>Subtotal &gt;</b></span> </div>						<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span> <b>Total &gt;</b>                      (Use only on last page of the completed Schedule F.)                      (Report also on Summary of Schedules and, if applicable, on the                      Statistical Summary of Certain Liabilities and Related Data.)                 </span> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Southern Telcom Network, Inc</b> <b>Account # 5278 P.O. Box 2023</b> <b>Mountain Home, AR 72654</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Southwest Property Tax</b> <b>P. O. Box 5222</b> <b>Granbury, TX 76049</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$300.00</b>
ACCT #: <b>Southwestern Bell</b> <b>PO Box 930170</b> <b>Dallas, TX 75393-0170</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Speciality Lighting, Inc</b> <b>P. O. Box 643</b> <b>Frankfort, IL 60423</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Spector Johnson</b> <b>12770 Coit Road, Suite 1100</b> <b>Dallas, TX 75251</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Spellbound Development Grp</b> <b>P. O. Box 1639</b> <b>North Beach, CA 92659</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>60</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$300.00</b>
<div style="text-align: right;"> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the  Statistical Summary of Certain Liabilities and Related Data.) </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Splash Window Advertising</b> <b>3008 Meandering Way</b> <b>Bedford, TX 76021</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sports Promotion Network</b> <b>P. O. Box 200548</b> <b>Arlington, TX 76006</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Stainless Inc.</b> <b>P O Box 402270</b> <b>Atlanta, GA 30384-2270</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Stanford Ray</b> <b>5211 Bradford</b> <b>Dallas, TX</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Staples Business Advantage</b> <b>P. O. Box 83689</b> <b>Chicago, IL 60696-3689</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$76.50</b>
ACCT #: <b>Star Community Newspapers</b> <b>P. O. Box 860248</b> <b>Plano, TX 75086-0248</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>61</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$76.50</b>
<div style="text-align: right;"> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the  Statistical Summary of Certain Liabilities and Related Data.) </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Steve Mossman - Denton County</b> <b>P. O. Box 90223</b> <b>Denton, TX 76202-5223</b>		DATE INCURRED: CONSIDERATION: <b>Property Taxes</b> REMARKS:				<b>\$17,612.68</b>
ACCT #: <b>Stove Part Supply Co Inc</b> <b>P.O.Box 14009</b> <b>Fort Worth, TX 76117-0009</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Strate Technologies</b> <b>1550 S. Sunkist St, Suite J</b> <b>Anaheim, CA 92806</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Stripes Parking Lot Svc. inc</b> <b>2101 W. Oak Street</b> <b>Denton, TX 76201</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Stripes Parking Lot Svc., Inc</b> <b>2101 W. Oak Street</b> <b>Denton, TX 76201</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>STS Consultants, L. C.</b> <b>P. O. Box 270214</b> <b>Corpus Christi, TX 78427</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div> <div>Sheet no. <b>62</b> of <b>70</b> continuation sheets attached to</div> <div>Schedule of Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal &gt;</div> <div><b>\$17,612.68</b></div> </div>						
<div> <div>(Use only on last page of the completed Schedule F.)</div> <div>(Report also on Summary of Schedules and, if applicable, on the</div> <div>Statistical Summary of Certain Liabilities and Related Data.)</div> </div> <div> <div>Total &gt;</div> <div></div> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Suez Energy Resources NA</b> <b>P. O. Box 25237</b> <b>Lehigh Valley, PA 18002-5237</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sunil Dharod</b> <b>13355 Noel Road, Suite 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$1,167,899.00</b>
ACCT #: <b>Sunil Dharod</b> <b>13355 Noel Road, Suite 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Contract/Lease</b> REMARKS: <b>Lease Agreement with Store 3092</b>				<b>Unknown</b>
ACCT #: <b>Sunil Dharod</b> <b>13355 Noel Road, Suite 1645</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Contract/Lease</b> REMARKS: <b>Lease Agreement with Store 5599</b>				<b>Unknown</b>
ACCT #: <b>Swisher</b> <b>P O Box 4130</b> <b>Charlotte, NC 28226-0099</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Sylvania Lighting Services</b> <b>P. O. Box 96924</b> <b>Chicago, IL 60693-6924</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>63</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$1,167,899.00</b>
<div> <div> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the  Statistical Summary of Certain Liabilities and Related Data.) </div> <div></div> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Synq Solutions, Inc</b> <b>Drawer # 1292 P.O Box 5935</b> <b>Troy, MI 48007-5935</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>T &amp; T Repair Service</b> <b>P. O. Box 204</b> <b>Gunter, TX 75058</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>T &amp; T Signs</b> <b>P. O. Box 233</b> <b>Lillian, TX 76061</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>T Brothers Enterprise</b> <b>803 Grinnell A</b> <b>Richardson, TX 75081</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Tapia Santiago</b> <b>5147 Tato Drive</b> <b>Dallas, TX 75211</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Taylor Ultimate Service Co.</b> <b>1780 North Commerce Parkway</b> <b>Weston, FL 33326</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>64</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span><b>Subtotal &gt;</b></span> </div>						<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) </span> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Terminix Processing Center</b> <b>P. O. Box 115075</b> <b>Carrollton, TX 75011-5075</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Terra Renewal Services, Inc</b> <b>P. O. Box 4228</b> <b>Houston, TX 77210-4228</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Terra-Mar, Inc.</b> <b>11050 Ables Lane</b> <b>Dallas, TX 75229</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Texas Digital Systems, Inc.</b> <b>P. O. Box 8615</b> <b>Bryan, TX 77805-8615</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>The Dallas Morning News</b> <b>P O Box 660040</b> <b>Dallas, TX 75266-0040</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Third Party Solutions, Inc</b> <b>P. O. Box 1000 Dept #492</b> <b>Memphis, TN 38148</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <u>65</u> of <u>70</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span><b>Subtotal &gt;</b></span> </div>						<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span> <b>Total &gt;</b>                      (Use only on last page of the completed Schedule F.)                      (Report also on Summary of Schedules and, if applicable, on the                      Statistical Summary of Certain Liabilities and Related Data.)                 </span> </div>						



**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>THT Mechanical Service Group</b> <b>P. O. Box 728</b> <b>Prosper, TX 75078</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$165.00</b>
ACCT #: xxxxxxxx xxxxxx xxx xx201E <b>Tiger Financial</b> <b>13355 Noel Road, Suite 1625</b> <b>Dallas, TX 75240</b>		DATE INCURRED: CONSIDERATION: <b>Greasebuster Rental Agreement</b> REMARKS:				<b>\$687.39</b>
ACCT #: <b>TMP Worldwide</b> <b>P. O. Box 405223</b> <b>Atlanta, GA 30384-5223</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Tolbert Electric Motor Co</b> <b>3822 Dividend</b> <b>Garland, TX 75042</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Tomco Services, Inc</b> <b>4756 S. Buckner Blvd</b> <b>Dallas, Tx 75227</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Tri - State Systems, Inc</b> <b>645 CR 1787</b> <b>Yantis, TX 75497</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<p>Sheet no. <b>66</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p> <p style="text-align: right;"><b>Subtotal &gt;</b></p>						<b>\$852.39</b>
<p style="text-align: right;"><b>Total &gt;</b></p> <p style="text-align: center;">(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</p>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Trinity Universal Insurance Co</b> <b>P. O. Box 31036</b> <b>Tampa, FL 33631-3036</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Tumy's Play</b> <b>3413 Castle Rock Lane</b> <b>Garland, Texas 75044</b>		DATE INCURRED: CONSIDERATION: <b>Goods and or Services rendered</b> REMARKS:				<b>\$162.37</b>
ACCT #: <b>U S Specialty insurance Co</b> <b>4023 Candlenut Nut Lane</b> <b>Dallas, TX 75244</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>U T Southwestern- MSP</b> <b>P. O. Box 845347</b> <b>Dallas, TX 75284-534</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>U. S. Net</b> <b>P. O. Box 536329</b> <b>Grand Prairie, TX 75053-6329</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>UBI - A Division of AmTrust North Americ</b> <b>P. O. Box 650767</b> <b>Dallas, TX 75265-0767</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>67</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$162.37</b>
<div style="text-align: right;"> <b>Total &gt;</b>  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the  Statistical Summary of Certain Liabilities and Related Data.) </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>UBS Card Services</b> <b>P. O. Box 13337</b> <b>Philadelphia, PA 19101-3337</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>United Health Insurance Company</b> <b>22561 Network Place</b> <b>Chicago, IL 60673-1225</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Vacuform Industries, Inc.</b> <b>1877 E 17th Avenue</b> <b>Columbus, OH 75265-0654</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Valassis Direct Mail, Inc</b> <b>FILE 70179</b> <b>Los Angeles, CA 90074-0179</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Verizon Southwest</b> <b>P O Box 920041</b> <b>Dallas, TX 75392-0041</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>VoiceBank, Inc</b> <b>P. O. Box 890682</b> <b>Dallas, TX 75389-0682</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
Sheet no. <b>68</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt; \$0.00</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>W. B. H. Service</b> <b>11221 Drummond Drive</b> <b>Dallas, TX 75228-1945</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Waldrum Lights &amp; Signs, Inc</b> <b>P. O. Box 166858</b> <b>Irving, Texas 75016-6858</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Walgreen Comp</b> <b>P. O. Box 90484</b> <b>Chicago, IL 60696-0484</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Waste Management</b> <b>P O Box 660345</b> <b>Dallas, TX 75266</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Weichsel Farm Limited Partnership</b> <b>2602 McKinney Avenue</b> <b>LB7 (Suite 400)</b> <b>Dallas, TX 75204</b>		DATE INCURRED: CONSIDERATION: <b>Lease Agreement for Store No. 5910</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Whitehurst &amp; Cawley, P.L.L.C.</b> <b>4560 Beltline Road, Suite 202</b> <b>Addison, TX 75001</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>69</b> of <b>70</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span><b>Subtotal &gt;</b></span> </div>						<b>\$0.00</b>
<div style="display: flex; justify-content: space-between;"> <span> <b>Total &gt;</b>                      (Use only on last page of the completed Schedule F.)                      (Report also on Summary of Schedules and, if applicable, on the                      Statistical Summary of Certain Liabilities and Related Data.)                 </span> </div>						

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Zarco Einhorn Salkowski &amp; Brito, P A</b> <b>100 S. E. 2nd Street, Suite 2700</b> <b>Miami, FL 33131</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
ACCT #: <b>Zs American Properties</b> <b>13355 Noel Road, Suite 1645</b> <b>Dallas, TX 75080</b>		DATE INCURRED: CONSIDERATION: <b>Goods and/or services rendered</b> REMARKS:				<b>\$0.00</b>
<b>Subtotal &gt;</b>						<b>\$0.00</b>
<b>Total &gt;</b>						<b>\$1,280,104.05</b>

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the  
 Statistical Summary of Certain Liabilities and Related Data.)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Burger King Corporation</b> P.O. Box 520783 Attention: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement with Store No. 407
<b>Burger King Corporation</b> P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement with Store No. 862
<b>Burger King Corporation</b> P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement with Store No. 3092
<b>Burger King Corporation</b> P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement with Store No. 5599
<b>Burger King Corporation</b> P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Franchise Agreement with Store No. 5910

In re **Fast American Restaurants, Inc.**Case No. **10-37391-HDH-11**  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 1*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Burger King Corporation</b> P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 862
<b>Burger King Corporation</b> P.O. Box 520783 Attn: General Counsel General Mail Facility Miami, FL 33152	Lease Agreement for Store No. 3092
<b>Dharod, Inc</b> 13355 Noel Road, Suite 1645 Dallas, TX 75240	Service Contract
<b>Flower Baking Company - Denton</b> P. O. Box 847196 Denton, TX 75284	Supply Agreement (Bakery Products)
<b>Jareen E. Schmidt Revocable Trust</b> 4413 Cumberland Road North Fort Worth, TX 76116	Lease Agreement for Store No. 5599

In re **Fast American Restaurants, Inc.**Case No. **10-37391-HDH-11**  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 2*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p><b>Muzak LLC</b> P. O. Box 71070 Charlotte, NC 28272</p> <p><b>Par Finance Corporation</b> 101 South Salina Street, Suite 1020 Syracuse, NY 13202</p> <p><b>PAR Tech, INC</b> P. O. Box 201133 Houston, TX 77216-1133</p> <p><b>Sabre Reality Management</b> 16475 Dallas Parkway, Suite 800 Addison, TX 75001-6856</p> <p><b>Sunil Dharod</b> 13355 Noel Road, Suite 1645 Dallas, TX 75240</p>	<p>Music Services Agreement</p> <p>Equipment Finance Agreement</p> <p>Subscription Agreement</p> <p>Lease Agreement for Store No. 407</p> <p>Lease Agreement with Store 3092</p>



In re **Fast American Restaurants, Inc.**Case No. **10-37391-HDH-11**  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 3*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p><b>Sunil Dharod</b> 13355 Noel Road, Suite 1645 Dallas, TX 75240</p> <p><b>Tiger Financial</b> 13355 Noel Road, Suite 1625 Dallas, TX 75240</p> <p><b>Weichsel Farm Limited Partnership</b> 2602 McKinney Avenue LB7 (Suite 400) Dallas, TX 75204</p>	<p>Lease Agreement with Store 5599</p> <p>Greasebuster Rental Agreement</p> <p>Lease Agreement for Store No. 5910</p>

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
DALLAS DIVISION**

In re **Fast American Restaurants, Inc.**Case No. **10-37391-HDH-11**Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property	Yes	4	\$237,998.36		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	3			\$133,796.19
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2			\$0.00
F - Creditors Holding Unsecured Nonpriority Claims	Yes	71			\$1,280,104.05
G - Executory Contracts and Unexpired Leases	Yes	4			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
TOTAL		86	\$237,998.36	\$1,413,900.24	

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Vice President of the Corporation  
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of  
91 sheets, and that they are true and correct to the best of my knowledge, information, and belief.  
(Total shown on summary page plus 1.)

Date 11/12/10

Signature

  
**David F. Morris**  
**Vice President**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]